

STEPHEN F. AUSTIN STATE UNIVERSITY



Response to Request for Information
House Higher Education Committee
Interim Charge Five

September 1, 2020

Below is Stephen F. Austin State University's (SFA) response to the House Higher Education Committee's request for information related to Interim Charge Five:

Monitor the State Auditor's review of agencies and programs under the Committee's jurisdiction. The Chair shall seek input and periodic briefings on completed audits for the 2019 and 2020 fiscal years and bring forth pertinent issues for full committee consideration.

1. The Committee seeks information from the State Auditor's office pertaining to all audits performed (relevant to the Committee's jurisdiction) resulting in recommendations by the State Auditor's office.

Information to be provided by the State Auditor's Office.

2. The Committee seeks information regarding the status of the response to recommendations made by the State Auditor.

For fiscal years 2019 and 2020, Stephen F. Austin State University was included in two SAO reports, in addition to various informational reports. Those two reports were as follows:

- *20-015 An Audit Report on Selected State Entities' Compliance with Benefit Proportional Requirements, issued December 2019. No recommendations were included in the audit report.*
- *20-030 A Report on the Implementation Status of Prior State Auditor's Office Recommendations. SFA fully implemented three low risk recommendations and one medium risk recommendation from previous Audit Report 17-042 An Audit Report on Selected Contracts at SFA.*